

# Exhibit 1

**INVOICE**

**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
10/1/2009	1

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Quantity	Date	Description	Price Each	Amount
4 Hours	9/29/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	9/30/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/1/2009	Consulting	\$ 80.00	\$ 320.00
<b>TOTAL</b>				<b>\$ 960.00</b>

**INVOICE**

**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
10/8/2009	2

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Quantity	Date	Description	Price Each	Amount
4 Hours	10/2/2009	Consulting	\$ 80.00	\$ 320.00
4.5 Hours	10/5/2009	Consulting	\$ 80.00	\$ 360.00
4 Hours	10/6/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/7/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/8/2009	Consulting	\$ 80.00	\$ 320.00
			<b>TOTAL</b>	<b>\$ 1,640.00</b>

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**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
10/15/2009	3

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Quantity	Date	Description	Price Each	Amount
4 Hours	10/9/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/12/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/13/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/14/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/15/2009	Consulting	\$ 80.00	\$ 320.00
			<b>TOTAL</b>	<b>\$ 1,600.00</b>

**INVOICE**

**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
10/22/2009	4

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Quantity	Date	Description	Price Each	Amount
4.5 Hours	10/16/2009	Consulting	\$ 80.00	\$ 360.00
4 Hours	10/19/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/20/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/21/2009	Consulting	\$ 80.00	\$ 320.00
4 Hours	10/22/2009	Consulting	\$ 80.00	\$ 320.00
			<b>TOTAL</b>	<b>\$ 1,640.00</b>

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**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
10/29/2009	5

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Hours	Date	Description	Price Each	Amount
2	10/22/2009	Additional hours above those charged on Invoice 4	\$ 80.00	\$ 160.00
5.5	10/23/2009	Consulting	\$ 80.00	\$ 440.00
5.5	10/26/2009	Consulting	\$ 80.00	\$ 440.00
6.5	10/27/2009	Consulting	\$ 80.00	\$ 520.00
4	10/28/2009	Consulting	\$ 80.00	\$ 320.00
6	10/29/2009	Consulting	\$ 80.00	\$ 480.00
			<b>TOTAL</b>	<b>\$ 2,360.00</b>

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**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
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Date	Invoice No.
11/9/2009	6

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Hours	Date	Description	Price Each	Amount
6	11/2/2009	Consulting	\$ 80.00	\$ 480.00
6	11/3/2009	Consulting	\$ 80.00	\$ 480.00
6	11/4/2009	Consulting	\$ 80.00	\$ 480.00
5.5	11/5/2009	Consulting	\$ 80.00	\$ 440.00
5	11/6/2009	Consulting	\$ 80.00	\$ 400.00
			<b>TOTAL</b>	<b>\$ 2,280.00</b>

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**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
11/16/2009	7

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Hours	Date	Description	Price Each	Amount
6	11/9/2009	Consulting	\$ 80.00	\$ 480.00
5.5	11/10/2009	Consulting	\$ 80.00	\$ 440.00
4	11/11/2009	Consulting	\$ 80.00	\$ 320.00
6.5	11/12/2009	Consulting	\$ 80.00	\$ 520.00
6	11/13/2009	Consulting	\$ 80.00	\$ 480.00
			<b>TOTAL</b>	<b>\$ 2,240.00</b>

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**2835 Santa Ana Drive**  
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Date	Invoice No.
11/19/2009	8

Bill To: WES Construction  
415 Parr Circle  
Reno, NV 89512

Hours	Date	Description	Price Each	Amount
5.5	11/16/2009	Consulting	\$ 80.00	\$ 440.00
5.5	11/17/2009	Consulting	\$ 80.00	\$ 440.00
5.5	11/18/2009	Consulting	\$ 80.00	\$ 440.00
6	11/19/2009	Consulting	\$ 80.00	\$ 480.00
			<b>TOTAL</b>	<b>\$ 1,800.00</b>

**INVOICE**

**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
11/30/2009	9

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Hours	Date	Description	Price Each	Amount
4	11/23/2009	Consulting	\$ 80.00	\$ 320.00
5	11/24/2009	Consulting	\$ 80.00	\$ 400.00
3	11/25/2009	Consulting	\$ 80.00	\$ 240.00
<b>TOTAL</b>				<b>\$ 960.00</b>

**INVOICE**

**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
12/7/2009	10

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Hours	Date	Description	Price Each	Amount
6.5	11/30/2009	Consulting	\$ 80.00	\$ 520.00
6	12/1/2009	Consulting	\$ 80.00	\$ 480.00
6	12/2/2009	Consulting	\$ 80.00	\$ 480.00
6	12/3/2009	Consulting	\$ 80.00	\$ 480.00
6	12/4/2009	Consulting	\$ 80.00	\$ 480.00
<b>TOTAL</b>				<b>\$ 2,440.00</b>

**INVOICE**

**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
12/14/2009	11

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Hours	Date	Description	Price Each	Amount
4.5	12/8/2009	Consulting	\$ 80.00	\$ 360.00
6	12/9/2009	Consulting	\$ 80.00	\$ 480.00
6	12/10/2009	Consulting	\$ 80.00	\$ 480.00
6	12/11/2009	Consulting	\$ 80.00	\$ 480.00
			<b>TOTAL</b>	<b>\$ 1,800.00</b>

**INVOICE**

**Steve Bennyhoff**  
**2835 Santa Ana Drive**  
**Reno, NV 89502-4929**

Date	Invoice No.
12/21/2009	12

Bill To: WES Construction  
 415 Parr Circle  
 Reno, NV 89512

Hours	Date	Description	Price Each	Amount
4	12/15/2009	Consulting	\$ 80.00	\$ 320.00
2	12/17/2009	Consulting	\$ 80.00	\$ 160.00
5.5	12/18/2009	Consulting	\$ 80.00	\$ 440.00
			<b>TOTAL</b>	<b>\$ 920.00</b>